GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department Peshi Expenses – Expenditure incurred for an amount of Rs.6,000**/-** during the months of May, June and July, 2015 – Sanction – Orders – Issued .

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 411 Dated:16.09.2015.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.6,000/- **(**Rupees Six thousand only) towards recoupment of Peshi Expenses which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of May, June and July, 2015 for the use in the peshi of Secretary as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVRNER OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER